AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec		5. Project No. (If applicable)
P00001	2003DEC04	SEE SCHEDULE			
6. Issued By	Code w56HZV	7. Administered By (If other	than Item 6)	1	Code S0302A
TACOM WARREN BLDG 231		DCMA PHOENIX			
AMSTA-AQ-AHPA VIC VAUGHN (586)753-2655		TWO RENAISSANCE SQU 40 N. CENTRAL AVENU			
WARREN, MICHIGAN 48397-5000		PHOENIX, AZ	85004-4424		
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: VAUGHNV@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	Г нQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
HONEYWELL INTERNATIONAL INC					
1300 W. WARNER ROAD			9B. Dated (See	e Item 11)	
MAIL STOP 1207-2BB TEMPE, AZ. 85285-2896					
·		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-03-P	-0030	
TYPE BUSINESS: Large Business Perfo			10B. Dated (Se	ee Item 13)	
Code 02LU7 Facility Code 7021			2003OCT03		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	SOLICITATION	NS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	for receipt of Of	fers	
is extended, is not extended.		114 101 1141 11		1 11 64	en . a .
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation a	nd amendment i	numbers. FAILU	RE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p					
opening hour and date specified.	mired)				
12. Accounting And Appropriation Data (If recaption ACRN: AA NET INCREASE: \$30,738.00	un cu)				
		O MODIFICATIONS OF CO		DERS	
KIND MOD CODE: G		act/Order No. As Described In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10A			The C	hanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	0 1	such as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agreeme	nt of Both Pa	rties	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	<u> </u>			•	<u> </u>
SEE SECOND PAGE FOR DESCRIPTION					
					Properties of the Received prior to the Rece
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)
- · · · · ·		RONALD KRAUS			
15B. Contractor/Offeror	15C. Date Signed	KRAUSR@TACOM.ARM 16B. United States O		I-/130	16C. Date Signed
(Signature of person authorized to sign)	-	By Signature	/SIGNED/ of Contracting (Officer)	2003DEC04
(Signature of person authorized to Sign)	J	(Signature	or Contracting (J111CT1)	1

Reference No. of Document Being Continued

MOD/AMD P00001

Page 2 of 7

PIIN/SIIN DAAE07-03-P-0030

Name of Offeror or Contractor: Honeywell international inc

SUPPLEMENTAL INFORMATION

The purpose of this modification, P00001, is to award the 100% Option quantity on all available CLINs (0002AA, 0004AA, 0006AA).

With these exercise of Options, the total value of the Purchase Order is increased by \$30,738.00 from \$29,846.00 to \$60,584.00.

Except as noted herein, all other terms, conditions and specifications of the Purchase Order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-0030

MOD/AMD P00001

Page 3 **of** 7

Name of Offeror or Contractor: Honeywell international inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 2520-01-505-2612 FSCM: 70210 PART NR: 2208382-1 SECURITY CLASS: Unclassified				
0002AA	PRODUCTION QUANTITY	200	EA	\$69.00000	\$ 13,800.00
	NOUN: SEAL, RETAINER PRON: EH4Y1235EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	OPTION QUANTITY, PURSUANT TO CLAUSE ENTITLED SEPARATELY PRICED OPTION FOR INCREASED QUANTITY				
	(End of narrative B002)				
	Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: TDP 2208382-1 5/23/03				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PRS IN TDP LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3323S853 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 200 04-JUN-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-0030

MOD/AMD P00001

Page 4 of 7

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	ANNISTON AL 36201 CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-0030/0000	-4199				
0004	NSN: 2510-01-505-4607 FSCM: 70210 PART NR: 2208382-2 SECURITY CLASS: Unclassified					
0004AA	PRODUCTION QUANTITY	200	EA	\$69.00000	\$13,800.00	
	NOUN: SEAL, RETAINER PRON: EH4Y1236EH PRON AMD: 01 ACRN: AMS CD: 070011	AA				
	OPTION QUANTITY, PURSUANT TO CLAUSE ENTITLED SEPARATELY PRICED OPTION FOR INCREASED QUANTITY					
	(End of narrative B003)					
	Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: TDP 2208382-2 5/23/03					
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PRS IN TDP LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial					
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin					
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK 001 W56HZV3323S854 W31G1Z J DEL REL CD QUANTITY DEL DA 001 200 04-JUN-	1 FE				
	FOB POINT: Origin					

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-0030

MOD/AMD P00001

Page 5 of 7

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199 CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-0030/0000				
0006	NSN: 5365-01-505-2610 FSCM: 70210				
000617	PART NR: 2206704-1 SECURITY CLASS: Unclassified	222		15 60000	
AA6000	PRODUCTION QUANTITY NOUN: RETAINER, SPACER PRON: EH4Y1237EH PRON AMD: 01 ACRN: AA AMS CD: 070011	200	EA	\$ 15.69000	\$ 3,138.00
	OPTION QUANTITY, PURSUANT TO CLAUSE ENTITLED SEPARATELY PRICED OPTION FOR INCREASED QUANTITY				
	(End of narrative B002)				
	Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: TDP 2206704-1 5/23/03				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PRS IN TDP LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3323S855 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-0030

MOD/AMD P00001

Page 6 of 7

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO		SUPPLIES/SERV	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	001	200	06-APR-2004				
	FOB POINT	: Origin					
	SHIP TO:	PARCEL POST ADDRESS					
	II .	XR W0L7 ANNISTON M					
		TRANS OFFICER 256					
		7 FRANKFORD AVE BL ANNISTON	AL 36201-4199				
		CONTRACT/DELIVERY	ORDER NUMBER				
		DAAE07-03-P-0					

	CONTRIBUTATION	I CHEEDE	F	Reference No. of D	ocun	nent Being Continued		Page 7 of 7	
	CONTINUATION SHEET		PIIN/SIIN DAAE07-03-P-0030			0 MOD/AMD P000	MOD/AMD P00001		
Name	of Offeror or Contracto	or: Honeywell	INTERNATIONA	L INC				•	
ONTRAC	T ADMINISTRATION DATA								
	PRON/								
INE	AMS CD/	OBLG S				INCREASE/DECREASE		CUMULATIVE	
TEM_	MIPR	ACRN JOB OF		PRIOR AMOUNT		AMOUNT		AMOUNT	
002AA	EH4Y1235EH 070011	AA 2	\$	0.00	\$	13,800.00	\$	13,800.00	
004AA	EH4Y1236EH 070011	AA 2	\$	0.00	\$	13,800.00	\$	13,800.00	
006AA	EH4Y1237EH 070011	AA 2	\$	0.00	\$	3,138.00	\$	3,138.00	
				NET CHANGE	\$	30,738.00			
ERVICE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN		CLASSIFICATI		_	STATION		AMOUNT	
rmy	AA	97 X4930A	C6D 6D	26FB S2011	.3	W56HZV	\$	30,738.00	
						NET CHANGE	\$	30,738.00	
		PRIOR A					MULA'		
		OF AW			AMOU			AMT	
NET CHA	NGE FOR AWARD: \$	29,846	.00	\$	30,7	\$38.00	6	0,584.00	